

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone No. 8008885489 being used by Assistant Secretary to Government (T&C) for the period from 20/12/2009 to 19/01/2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No. 124

Dated:08-02-2010
Read the following

Receipt of Cell Phone bill , Dt. 21/01/2010.

ORDER:

Sanction is hereby accorded for Rs. 625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No. 8008885489 used by Assistant Secretary to Government (T&C) for the period from 20/12/2009 to 19/01/2010. The amount was paid by the officer.

1. 8008885489 - 740/- - 625/- (eligibility)
2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”
3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department requested to draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of Smt J.V. Susheela Bai, Assistant Secretary to Government.
4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To,
Smt J.V. Susheela Bai, Assistant Secretary to Government.
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Copy to the PS to Principal Secretary to Government (YS&S)
Sf/Sc.

//Forwarded::By Order//

Section Officer